

# HYCON MFG. COMPANY

SYCAMORE 5-4241 • TELEPHONES • RYAN 1-9381  
2961 E. COLORADO STREET • PASADENA 8, CALIFORNIA

SOLD TO Gentlemen

*Charge Sqva - to be adjusted*

INVOICE

PE 15108

DATE

1-31-57

YOUR ORDER No.

BC-450

TERMS:

Net 30 days

JOB ADDRESS

JOB No.

Originally Invoiced on PE 15071✓

STATINTL

Material Costs

10.17✓

.91✓

Total Material

11.08✓

Direct Costs

Travel & Subsistence Expenses

183.18✓

194.26✓

STATINTL

19.43✓

Amount Due

213.69✓

I certify that the above bill is correct and just and  
that payment therefore has not been received.

HYCON MFG. COMPANY

STATINTL

*Receipt of U. S. Treasury  
Check # [unclear] in  
the amount of 213.69*

STATINTL

troller

RECEIPT OF U. S. TREASURY  
CHECK NUMBER 11,629,047  
IN THE AMOUNT OF \$213.69,  
DATED 26 March 1957.

STATINTL

AUTHORIZED CERTIFYING OFFICER